



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Richard Martin			(801)426-6600	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
4617 Foothill Dr		Provo	UT	84604
Office	District Number	County	Political Party	
Governor		Statewide	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input checked="" type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	<input type="checkbox"/> Yes
YEAR-END REPORT	<input checked="" type="checkbox"/> No
<input type="checkbox"/> January 10th of every year	Is this report an amendment?

Report Verification	
I, <u>Richard Martin</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Richard Martin</u>	
Signature of Candidate	
<u>4/29/2010</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Martin	
Date of Report 4/29/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Convention			
Beginning Date: 1/1/2010			
Ending Date: 4/28/2010			
Due Date: 5/3/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00	
2	Total Contributions Received (See Schedule A)	\$0.00	\$0.00
3	Subtotal (Add lines 1 & 2)	\$0.00	
4	Total Expenditures Made (See Schedule B)	\$37,615.58	\$37,615.58
5	Ending Balance (Subtract Line 3 from Line 4)	(\$37,615.58)	

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Candidate or Officeholder's Last Name Martin	
Date of Report 4/29/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/25/2010	Bennett Communications Inc	Feb Main St Magazine Ad				\$1,195.00
2/1/2010	Richard Teasdale Company	Website Video Production				\$200.00
2/3/2010	Salt Lake Magazine	Magazine Ad				\$3,520.00
2/5/2010	Vojo Design	Website design and development, logo design, magazine ad design				\$2,560.00
2/9/2010	Office Depot	Supplies - Labels				\$158.10
2/19/2010	Copies Plus Printing	Printing service - Letterhead/Env				\$1,241.31
2/19/2010	Namifiers	Printing service - Banners & Signs				\$510.50
2/22/2010	SLC Special Events	Rally Permit Fee				\$5.00
2/24/2010	US Postal Service	Bulk Postage				\$105.47
2/24/2010	US Postal Service	Bulk Postage				\$767.49
2/24/2010	Vojo Design	Website update & Business Card Design				\$390.00
2/25/2010	Diamond Rental	Podium & Pipe stand Rental				\$147.30
2/26/2010	Copies Plus Printing	Printing service - Business Cards				\$187.19
3/1/2010	Bennett Communications Inc	Utah Valley Magazine Ad				\$2,055.90
3/5/2010	Paul A Meyers Company	Website Video				\$218.00
3/9/2010	K-Talk Radio	Radio Ads				\$2,100.00
3/12/2010	Utah State	Registration Fees				\$268.00
3/18/2010	Inclán Communications	Website Maintainance				\$410.03
3/30/2010	Copies Plus Printing	Printing service - Business Cards				\$164.93
4/1/2010	Professional Marketing Consultants, Inc	Campaign Consultant				\$1,500.00
SUB TOTAL FOR THIS PAGE						\$17,704.22
TOTAL EXPENDITURES MADE						\$17,704.22

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Martin	
Date of Report 4/29/2010	

Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/2/2010	Don's Buttons	Campaign Buttons				\$282.18
4/2/2010	Washington County Republican Party	Convention Booth Fee				\$75.00
4/5/2010	Imaginos	Printing service - Flyers				\$586.25
4/6/2010	Sanpete County Republican Party	Convention Booth Fee				\$50.00
4/7/2010	Namifiers	Printing service - Banners				\$147.95
4/7/2010	Prank Place	Promotional Elephant				\$481.78
4/8/2010	Imaginos	Printing service - Banners & Signs				\$484.35
4/9/2010	FedEx	Color Paper				\$2.98
4/9/2010	Salt Lake County Republican Party	Convention Booth Fee				\$500.00
4/9/2010	Telemarketing Service	Telemarketing Services				\$132.00
4/9/2010	Telemarketing Service	Telemarketing Services				\$120.00
4/9/2010	Telemarketing Service	Telemarketing Services				\$356.00
4/9/2010	Utah Republican Party	State Convention Booth Deposit				\$500.00
4/10/2010	Davis County Republican Party	Convention Booth Fee				\$250.00
4/12/2010	Inclán Communications	Website Maintainance				\$175.73
4/14/2010	Professional Marketing Consultants, Inc	Campaign Consultant				\$1,750.00
4/14/2010	Utah Republican Party	State Convention Booth Fee				\$3,000.00
4/15/2010	Costco	Campaign Peanuts				\$52.88
4/15/2010	Sam's Club	Campaign Peanuts				\$280.47
4/15/2010	www.mymms.com	Campaign M&M's				\$590.00
SUB TOTAL FOR THIS PAGE						\$9,817.57
TOTAL EXPENDITURES MADE						\$27,521.79

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Attach additional pages if needed

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Candidate or Officeholder's Last Name Martin	
Date of Report 4/29/2010	

Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/15/2010	www.mymms.com	Campaign M&M's				\$494.71
4/19/2010	Office Depot	Supplies - Labels				\$25.62
4/19/2010	Phil Shepherd	Light Rental				\$275.00
4/23/2010	Modern Display	SLCRP Convention Booth Furnishings				\$264.99
4/23/2010	Telemarketing Service	Telemarketing Services				\$270.00
4/24/2010	Telemarketing Service	Telemarketing Services				\$696.50
4/26/2010	Office Depot	Supplies - Labels				\$76.87
4/27/2010	Comcast	TV Commercial Ads				\$5,998.00
4/27/2010	Don's Buttons	Campaign Buttons				\$137.65
4/27/2010	US Postal Service	Bulk Postage				\$350.00
4/28/2010	Imaginos	Printing service - Postcards				\$776.00
4/28/2010	Inclán Communications	Website Maintainance				\$351.45
4/28/2010	Telemarketing Service	Telemarketing Services				\$200.00
4/28/2010	Telemarketing Service	Telemarketing Services				\$177.00
SUB TOTAL FOR THIS PAGE						\$10,093.79
TOTAL EXPENDITURES MADE						\$37,615.58

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed